

BILL NO. S-76-07-39

SPECIAL ORDINANCE NO. S-147-76

AN ORDINANCE approving a contract with Allied Chemical Corporation for Liquid Aluminum for the Water Pollution Control Plant.

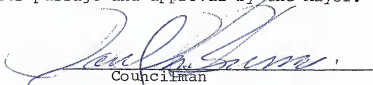
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated July 8, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and Allied Chemical Corporation, for:


Blanket Purchase Order for August 1, 1976 thru July 31, 1977 for Liquid Aluminum \$81.80 Net Ton

all as more particularly set forth on City Utilities Purchase Order No. 8031, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by J. Lane, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 7-27-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 8-10-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. S-147-76 on the 10th day of August, 1976.

ATTEST (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of August, 1976, at the hour of 10:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of August, 1976, at the hour of 3:30 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-07-39

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Allied Chemical Corporation for Liquid Aluminum for
the Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ad PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE

8-10-76
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J. Morreale, Superintendent City-Utilities Date July 8, 1976
From Ruth Winger, Purchasing Department
Subject Bid Ref. No. 398

COPIES TO:

Paul Brunner

Herewith are bid documents (Bid No. 398) relating to Blanket Purchase Order No. B-8031 which is prepared favoring Allied Chemical Corporation for Liquid Aluminum for the period of August 1, 1976 thru July 31, 1977 for Water Pollution Control Plant.

Nine (9) vendors were invited to bid. Only two (2) returned bids, Allied Chemical being the lowest.

Attached are the following documents in support of the recommendation for acceptance of Allied Chemical Corporations bid.

1. Copy of the tab sheet.
2. Allied Chemicals bid.
3. Copy of bid mailing list.
4. Copy of Blanket Purchase Order No. B-8031.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Allied Chemical Corporation until evidence of Council approval is furnished to the Purchasing Department.


Ruth Winger

Approved: 

A.C. Lord


7/13/76

3-173-2 1/2

ID. REF. NO. 700DATE July 7, 1976

Liquid Aluminum

Liquid Aluminum
Transport Tank
Trucks

Map Coll-OK A/A Attached

(145203 LB)
81.82 NET TON
42000 MIN. T/TQTH. ESCALATION
WITH 15 DAY NOTICENet 30 Days
FOB - Delivered

Map Coll-OK A/A Attached

85.98 NET TON
42000 MIN. T/TQTH. ESCALATION
WITH 15 DAY NOTICENet 30 Days
FOB DeliveredAmerican Cyanamide
Mayne, New Jersey

Ashland Chemical Co.

Baviland Products Co.

Warsaw Chemical

American Cyanamid
Rosemont, Illinois

Diamond Shamrock

Aerigo IV

Dow Chemical Co.

A. C. Lord
J. E. Klohn
7/7/76 @ 10:02 AM

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allied Chemical Corporation
Industrial Chemicals Div.
1701 E. Woodfield Road
Schaumburg, Illinois 60195

80

63-193-8 7/14/76
ORIGINAL
PURCHASE ORDER NO. B 8031
This number must appear on each back
age, packing slip, invoice, bill of lading
express receipt and correspondence.
DATE July 8, 1976

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS.

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for August 1, 1976 thru July 31, 1977 for:	31-782.24		
		Liquid Aluminum		.45203/lb.	
		\$81.80 Net Ton 42,000 Min T/T			
		Per Bid Ref. #398 Net 30 F.O.B. Delivered			
		Subject to Councilmanic Approval			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED Board of Public Works </div> <div style="margin-left: 20px;"> Henry P. Wehrenberg Edw. H. Lammie May G. Ricketts </div>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RB (46)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A.C. Lord

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division 2601 Dwenger Avenue

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, July 7, 1976 at 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 398

Date June 10, 1976

Date wanted

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>LIQUID ALUMINUM (SPECIFICATIONS ATTACHED)</u>		
		One Year's Supply From Aug. 1, 1976 thru July 31, 1977.		
		The attached non-collusion affidavit must be properly executed and returned with your bid.		
		By Transport tank trucks F.O.B. W.P.C. Plant at the rate of four (4) (more or less) 42,000 pound tank truck loads per week. The supplier will be responsible for pumping the Liquid Alum. to either of two (2) 12,000 gallon storage tanks. Delivery is to be made between the hours of 7:30 A.M. to 2:00 P.M. Monday thru Friday. Trucks are to be weighed in and out at private truck scales of Stadler-Wayne Corporation, two blocks east of plant.	\$0.45203 per pound	of Aluminum (Al) delivered to Ft. Wayne, Ind (See Exhibit A attached)
		Weekly delivery schedules to be phoned into your office, placed on departmental Purchase Orders, against a Blanket Purchase Order.		
		continued on page 3.		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See instruction item No. 16 on reverse side hereof.
Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Allied Chemical Corporation
Industrial Chemicals Division

Name of Company
For J.E. Baldridge Asst. Regional Sales Manager

Address 1701 W. Woodfield RoadCity Stammburg IL 60195Date 7-2-76



Industrial Chemicals Division
1701 East Woodfield Rd
Schaumburg, Illinois 60172

OUR NEW ZIP 60195

EXHIBIT A

*
If bid is awarded to us, we will bill material
at \$81.80 per net ton Basis 17% Al2O3 Delivered.

$$\% \text{Al in Al}_2\text{O}_3 = \frac{53.94}{101.94} = 52.91\%$$

$$.5291 \times 17.1\% = 9.048\% \text{ Al in } 17\% \text{ Al}_2\text{O}_3$$

$$.09048 \times 2000 = 180.96 \text{ lbs. Al per ton of Alum}$$

$$\frac{81.80}{180.96} = \$0.45203 \text{ per lb. of Al}$$

Above is a part of and derivation of Aluminum
price in Liquid Aluminum Sulfate offering by
ICD of Allied Chemical Corporation to
City of Ft. Wyane, Indiana inquiry opening
of July 7, 1976.

Prices shown above are subject to adjustment on
a calendar quarterly basis upon 15 days advance
written notice.

Price quotations to be based on delivered price per pound of Aluminum (AL). Concentration of Liquid Aluminum Sulfate to be approximately 8.3% and delivered to our storage tank at the W.P.C. Plant, 2601 Dwenger Avenue. A weight ticket and sample shall be submitted with each delivery.

Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. Note: Forms attached must be completed in full if not on file in E.E.O. Office. Specify Which: On File: _____

Attached: YES

NON-COLLUSION AFFIDAVIT

ILLINOIS
XXXXXX
STATE OF ~~ILLINOIS~~ } SS:
COOK COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

J. E. Baldridge J. E. Baldridge
Assistant Regional Sales Manager

Bidder or Agent
Allied Chemical Corporation
Industrial Chemicals Division
For -----
Firm or Corporation

Subscribed and sworn to before me this 2nd day of July, 1976.

My Commission Expires

Commission Expiration Date April 28, 1980

Carol M. Becker

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order B-8031

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order B-8031 to Allied Chemical

Corporation is a blanket order for supplying of liquid aluminum used at the

Water Pollution Control Plant for period of August 1, 1976 thru July 31, 1977.

Two bids were received in the Purchasing Department as follows:

Allied Chemical Corp. ----- \$81.80 Per net ton

American Cyanamide ----- 85.98 Per net ton

(SEE TABULATION SHEET ATTACHED)

EFFECT OF PASSAGE Better costs than by ordering in smaller quantities

EFFECT OF NON-PASSAGE Failure to provide materials needed at WPC Plant

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Sewer Utility at
rate of \$81.80 per net ton

ASSIGNED TO COMMITTEE City Utilities